

Invoice

INVOICE NUMBER

29

DATE OF ISSUE

13/07/2023

DUE DATE

13/08/2023

BILLED TO

Oak Shoes

FROM

Maple Footwear

PURCHASE ORDER

Address: Bhanu Bridge,
Manali, Himachal
Pradesh, 175131

GST:
02PQRSTU6789U6W1

Address: Aleo, Manali,
Himachal Pradesh,
175131

GST:
02OPQRST5678T5V0

Description**Unit cost****QTY****Amount**

Reebok Men's Dash Runner LP Shoes

2,399

5

11,995

TERMS

payment is due in 30 days

SUBTOTAL

11,995

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,141.10

SHIPPING

100

INVOICE TOTAL**14,136.10**